

ASAP 3/10

Dart Aerospace Ltd.

Date: Tuesday, 28/10/2008 3:03:13 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 43022			Part Number	: D412760017		
Estimate Number	: 13551			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	28/10/2008	S.O. No.	:	Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	/: /	Type	: SMALL /MED FAB	Due Date	03/11/2008	Qty:	4
Previous Run	: 42430			Um:	Each		
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:A 08-08-20 new issue DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-017 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D37881	Cabin Floor Protector
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43023		
4.0	D37882	Cabin Floor Protector
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43024		
5.0	D37883	Cabin Floor Protector
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Cabin Floor Protector batch: 43025		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 D37884

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 430226

18/10/29 (44)

7.0 D35801

Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: D35801

SP

8.0 D36281

Cupped Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

CUPPED WASHER

batch: B32923

SP

9.0 D36283

Cupped Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

SP

10.0 MS24694S54

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Screw

batch: 1108701

SP

11.0 MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: 1107178

SP

12.0 AN960JD10

Washer



104

M109059

SP

Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Washer

batch: 1105442

8/10/28

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/10/2008 3:03:13 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0 AN960JD416 Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch: M108827

26
8/10/28

26
M104215 M104746 SP

14.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location: Rev A

PPP Rev: 4

8/08/29 (xx) X4

16.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/08/29

Job Completion



8/08/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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P.O. Number	:			Project Number	: N/A		
This Issue	: 28/10/2008 S.O. No. :			Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	: // Type : SMALL /MED FAB			Due Date	: 03/11/2008 Qty: 4 Um: Each		
Previous Run	: 42430						
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Checked & Approved By	:						
Comment	: Est Rev:A 08-08-20 new issue DD verified by:EC			REFERENCE ONLY			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL <i>JD 08.10.29.</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1
3.0	D37881	Cabin Floor Protector
4.0	D37882	Cabin Floor Protector
5.0	D37883	Cabin Floor Protector

Comment: DOCUMENT CONTROL
Photocopy bluefile & type labels per PPP D412-760-017 CHG001

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Cabin Floor Protector
batch:_____

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Cabin Floor Protector
batch:_____

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Cabin Floor Protector
batch:_____